

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: CAPSTONE –
TOP OF CAROLINA
RENOVATION

Project Number: H27-6042-MJ

Location: Capstone Dormitory, 18th floor,
Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations for the Top of Carolina, a rotating dining facility located on the 18th floor of Capstone Dormitory. Renovations will include refurbishment of interior finishes, including carpet replacement, window treatments, accent lighting purchase & installation. A lift shall be installed to provide access to the dining level & the toilet facilities will be expanded & renovated to meet ADA requirements. Site visit will follow the pre-bid conference. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$550,000 -
\$600,000

Architect/Engineer: Fant Architectural
Service, LLC

A/E Contact: Thomas M. Fant

A/E Address: 3610 Landmark Dr., Ste. C,
Columbia, SC 29204

A/E Telephone: (803) 233-3989

A/E E-mail:

TFant@FantArchitecturalService.com

Plans May Be Obtained From: Thomas
Fant, 3610 Landmark Dr., Ste. C,
Columbia, SC 29204

Plan Deposit: \$50, non-refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 1/13/09 – 10:00am

Place: USC, Conference Room 53, 743
Greene St., Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

E-mail: PKH@fmc.sc.edu

Bid Due Date/Time: 1/27/09 – 2:00pm

Place: USC, Conference Room 53, 743
Greene St., Columbia

Hand Deliver Bids To: USC, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

Mail Bids To: USC, Campus Planning &
Construction, 743 Greene St.,
Columbia, SC 29208, Attn.: Lind
Jackson

Project Name: U.S.C. SCHOOL
OF MEDICINE – ANIMAL
FACILITY UPGRADES

Project Number: H27-I804

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade animal facility at the University of South Carolina School of Medicine. Work will include purchase & installation of emergency generator, replacement of tunnel washer & upgrades to cage wash room. Site visit will follow pre-bid conference. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$375,000 -
\$400,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Kimberly Nelson

A/E Address: 1201 Main St., Ste. 2100,
Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: knelson@gmka.com

Plans May Be Obtained From: Kimberly
Nelson, GMK, 1201 Main St., Ste.

2100, Columbia, SC 29201, E-mail knelson@gmka.com

Plan Deposit: \$100, refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 1/12/09 – 9:30am

Place: USC, Conference Room 53, 743
Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

E-mail: PKH@fmc.sc.edu

Bid Due Date/Time: 1/26/09 – 2:30pm

Place: USC, Conference Room 53, 743
Greene St., Columbia

Hand Deliver Bids To: USC, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208,
Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning &
Construction, 743 Greene St.,
Columbia, SC 29208, Attn.: Lind
Jackson

Project Name: U.S.C. SCHOOL
OF MEDICINE – BUILDING #4
BACKUP CHILLER
INSTALLATION

Project Number: H27-I803

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of 40-ton back-up chiller for Building #4 at the University of South Carolina School of Medicine. Site visit will follow pre-bid conference. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 -
\$250,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Kimberly Nelson

A/E Address: 1201 Main St., Ste. 2100,
Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: knelson@gmka.com

Plans May Be Obtained From: Kimberly Nelson, GMK, 1201 Main St., Ste. 2100, Columbia, SC 29201, E-mail knelson@gmka.com

Plan Deposit: \$100, refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 1/12/09 – 9:00am

Place: USC, Conference Room 53, 743 Greene St., Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

E-mail: PKH@fmc.sc.edu

Bid Due Date/Time: 1/26/09 – 2:00pm

Place: USC, Conference Room 53, 743 Greene St., Columbia

Hand Deliver Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

PROJECT: #SD8279, REHABILITATION OF EXISTING STORM DRAINAGE CONVEYANCE SYSTEM FOR MARTIN LUTHER KING JR. PARK

Sealed Proposals Will Be Received by the Mayor & City Council of the City of Columbia, SC, for rehabilitation construction of storm drainage at Martin Luther King Jr. Park. Proposals will be accepted from any Contractor qualified to bid under the South Carolina Licensing Law, until 2:00pm, local time, January 15, 2009, at the seventh floor Conference Room, 1136 Washington St., in Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

Contractor Is To Provide A Copy of their Contractor's License with their bid & shall have the required classification for the scope of the work.

The City Of Columbia Has Determined that participation in the City's Mentor-Protégé Program shall be required for this project.

The City Of Columbia Reserves The Right to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal

forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms Are On Display at the office of the Director of Utilities & Engineering, seventh floor, 1136 Washington St., Columbia, SC 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Dept., City of Columbia, at (803) 545-3252.

Copies Of Plans & Specifications May Be Secured on or after December 29, 2008, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$25.00, payable to the City of Columbia, Dept. of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Dept. of Utilities & Engineering.

A Pre-Bid Conference Will Be Held on Tuesday, January 6, 2009 at 2:00pm, local time, in the Seventh Floor Conference Room at 1136 Washington Street, Utilities & Engineering Dept., Columbia, SC 29201.

FELTON STREET SEWER IMPROVEMENTS NEAR SUMMERTON, SC

HSMM Project No. 61053D

Sealed Bids For Construction Of Felton Street Sewer Improvements near Summerton, SC, will be publicly received by Town of Summerton, SC, at the Town Hall located at 10 W. Main Street, Summerton, SC 29102, until 11:00am, local time, on January 13, 2009, at which time bids will be opened publicly & read aloud.

The Project Consists Of The Installation of approximately 464 lf of 8" PVC gravity sewer; 10 lf of 8" DIP gravity sewer; 70 lf of 8" DIP gravity sewer in 20" steel encased bore; 3 standard manholes; & 1 doghouse manhole.

Bids Must Be Submitted In Sealed Envelopes & clearly marked on the outside for easy identification by Owner & the engineer. Bids submitted by mail, Federal Express, United Parcel Service, United States Postal Service, etc. must meet these same requirements & should be addressed to:
Mr. William Brailsford
Town of Summerton
10 W. Main Street
Summerton, SC 29102

Contract Documents Including Drawings & Technical Specifications Are Available for review at the Summerton Town Hall, the engineer's office in Florence, at the offices of the Associated General Contractors in Columbia & Charleston, SC, & Charlotte, NC, at the offices of F.W. Dodge in Charles-

ton, SC & Charlotte, NC & at the office of the Hispanic Contractors Association in Columbia, SC.

Bidders, Suppliers, & Subcontractors May Purchase Contract Documents from the engineer for bidding purposes at a cost of \$100.00 per set of plans. Please provide current mailing & street address, telephone, & fax numbers when ordering contract documents for forwarding of addenda.

Each Bidder Must Deposit With His Bid a security in the amount, form & subject to the conditions provided in the Instructions to Bidders. A performance & a payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With Section 40-11-100 Of The South Carolina Code, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all-mechanical contracts costing \$17,500 or more.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer:

HSMM AECOM
181 East Evans Street BTC-105
Florence, SC 29506
Phone: (843) 669-4491
Fax: (843) 664-2881

Owner

Town of Summerton
10 W. Main Street
Summerton, SC 29102
Phone: (803) 485-2525
Fax: (803) 485-2914

AIRFIELD DRAINAGE IMPROVEMENTS & A.R.F.F. ROAD IMPROVEMENTS AT MYRTLE BEACH AIRPORT

Horry County, SC, Is Requesting for its Department of Airports, (HCDA), sealed bids for the Airfield Drainage Improvements & ARFF Road Improvements project at Myrtle Beach International Airport (MYR), Myrtle Beach, South Carolina, FAA AIP Project No. 3-45-0065-42.

The Bid Solicitation Invites Those Contractors having the expertise, resources & qualifications to perform the required services. Bid Forms, plans, specifications, & contract documents may be obtained from Talbert & Bright, Inc., 4810 Shelley Drive, Wilmington, NC, 28405, (910) 763-5350 between the hours of 8:00am & 5:00pm. Monday through Friday, upon the non-

refundable payment of one hundred dollars (\$100.00).

A Prebid (Non-Mandatory) Conference Will Be Held at 10:00am, on January 14, 2009, at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, South Carolina 29577.

Bid Packages Will Be Received in the Office of Procurement, 3230 Highway 319, Conway, SC 29526, not later than 2:00pm, local time, on Tuesday, February 3, 2009. Bids shall be enclosed in a sealed envelope, clearly marked "Bid # 2008-09-066" on the outside of the envelope. Any bid received after the time stipulated will be rejected.

**S.C. DRINKING WATER
S.R.F. PROJECT
FOR CITY OF WEST COLUMBIA**

Commission No. 61055 H

City of West Columbia
200 North 12th Street (29169)
PO Box 4044
West Columbia, SC 29171

Sealed Bids For The City Of West Columbia, SC Drinking Water SRF Project will be received by the City of West Columbia (Owner) at the Council Chambers, 200 North 12th Street, West Columbia, SC until 11:30am, local time, Friday, January 30, 2009. At that time & place, bids will be opened & read aloud in public.

This Project Generally Consists Of the following:

1. The installation of a 16" altitude valve & valve vault at the elevated water tank near the intersection of Platt Springs Road & White Avenue; &
2. The construction of water lines; cased borings; hydrants; water taps; fittings; water service connections; horizontally directionally drilled pipe; traffic control; resurfacing of streets; & associated appurtenances at the following locations:
3. Whisper Way Water Line (from end of street to Lucas Street): Approximately 610 LF of 6" PVC water line, approximately 60 LF of 6" DIP water line by open trench (across Whisper Way & Lucas Street).
 - a. Court Avenue Water Line (between State Street & Oliver Street): Approximately 465 LF of 6" PVC water line by open trench, approximately 64 LF of 6" DIP water line by boring & tunneling (across State

- Street), & approximately 20 LF of 6" DIP water line by open trench.
- b. Lucas Street Water Line (between Buff Street & Augusta Street): Approximately 760 LF of 6" DIP water line by open trench, approximately 160 LF of 6" DIP by boring & tunneling (across Meeting St, Center St, & Augusta St), approximately 30 LF of 2" PVC water line by dry bore, approximately 420 LF of 8" DIP waterline by open trench & approximately 260 LF of 8" HDPE by horizontal directional drill (across Jarvis Klapman Blvd).

Bids Must Be Submitted in sealed envelopes & clearly marked on the outside for easy identification by the Owner & the engineer. Bid submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to Ms. Jennifer T. Cunningham, City Administrator, City of West Columbia, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax (803) 739-6231.

Contract Documents Are On File & may be examined at the Director of Public Work's office, 200 North 12th Street, West Columbia, SC; AGC offices in Columbia; F.W. Dodge Company in Columbia; & the SC Statewide Minority Business Development Center Office in Columbia.

A Mandatory Pre-Bid Information Conference Will Be Held at 10:00am, local time, Thursday, January 15, 2009, at the Council Chambers, 200 North 12th Street, West Columbia, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

The Divisions Of Work Comprising This Project are being funded by a loan from the South Carolina State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bidders Are Advised That They Shall Comply with all requirements for SRF projects. The low, responsive & responsible bidder will be required to complete & submit all required documentation & certifications to the engineer within ten (10) days of the bid opening. The SRF Section of the SC Department of Health & Environmental Control will review information provided by the low, responsive & responsible bidder prior to issuance of Notice to Proceed.

The Objective Of The SC Department Of Health & Environmental Control's

(DHEC) Disadvantaged Business Enterprise (DBE) program is to encourage loan recipients & their prime contractors to utilize DBEs as subcontractors to the fullest extent possible. It is SCDHEC policy to require a loan recipient to ensure, to the fullest extent possible, that a fair share goal of 8% of the funds awarded for prime contracts or subcontracts for supplies, construction equipment or services. The loan recipient is required to include in its bid documents, the fair share goal of 8% & to ensure that all of its prime contractors include the 8% fair share goal in their bid documents for subcontracts. The loan recipient is also required to divide fair share objectives into two separate categories: MBEs & WBEs. The prime contractors are required to include in their bid documents, the loan recipient's fair share objective.

The Bidder Is Required To Inquire into the services of the Minority Business Development Center (SC Minority Business Enterprise Center) at (803) 779-5905 regarding the possible use of DBEs as subcontractors. This inquiry will be in writing.

Bidders, Suppliers & Subcontractors May Purchase contract documents from HSMM / AECOM for bidding purposes at a cost of \$150.00 per set; this cost is not considered a deposit & will not be refunded. The amount shall be made payable to HSMM / AECOM. Any bidder desiring to receive contract documents by standard overnight delivery by FedEx must provide account number. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Each Bid Must Be Accompanied by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With The South Carolina Code Of Laws, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

Bids Will Be Accepted Only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer:

HSMM / AECOM
810 Dutch Square Blvd., Suite 460
Columbia, SC 29210
Phone: (803) 798-1073
Fax: (803) 798-1233

Owner:

City of West Columbia
200 North 12th Street (29169)
PO Box 4044
West Columbia, SC 29171-4044
Phone: (803) 791-1880
Fax: (803) 739-5231

**S.C. CLEAN WATER
S.R.F. PROJECT
FOR CITY OF WEST COLUMBIA**

Commission No. 61055

City of West Columbia
200 North 12th Street (29169)
PO Box 4044
West Columbia, SC 29171

Sealed Bids For The City Of West Columbia, SC Clean Water SRF Project will be received by the City of West Columbia (Owner) at the Council Chambers, 200 North 12th Street, West Columbia, SC until 1:30pm, local time, Friday, January 30, 2009. At that time & place, bids will be opened & read aloud in public.

This Project Generally Consists Of the following:

- Division I** (consists of Parts A, B, C, & D): Part A (Improvements at 13 Ancillary Sewage Pump Stations): The work includes upgrading stations by installing a SCADA system, manual duty transfer switches, generator receptacles, night lighting & associated appurtenances. The extent of the work varies among the stations. Part B (Charleston Highway Sewage Pump Station), Part C (K-Mart Sewage Pump Station), & Part D (Rainbow Drive Sewage Pump Station): The work includes demolition & disposal of existing wet wells, receiving manholes, & fencing, abandoning sewer lines, disposal of wastewater, & salvaging of select items at all stations. Work also includes the installation of site improvements, wet wells, valve vaults, pads, dual pumps, piping, floats, control panel, lighting, wiring, water service, generator, valves, fencing & gates, SCADA system, underground pip-

ing, concrete work, dewatering, by-pass pumping, asphalt paving, associated appurtenances, & testing. The Rainbow Drive pump station includes the construction of a retaining wall.

- Division II** – Sewer for Newly Annexed Areas: The work includes the installation of approximately 650 LF of 8" DIP gravity sanitary sewer on Victoria St., approximately 625 LF of 8" DIP gravity sanitary sewer on Kim St., approximately 510 LF of 8" DIP gravity sanitary sewer on Ervin St., approximately 340 LF of 8" DIP gravity sanitary sewer on Arehart St., 885 LF of 8" DIP gravity sanitary sewer on Morningside Dr., & approximately 1,035 LF of 8" DIP gravity sanitary sewer on Gambrell St. The work also includes installation of manholes, service laterals, traffic control, TV inspection, resurfacing of streets with asphalt concrete, & testing.
- Division III** – C Avenue Sewer Line Replacement: The work includes replacing approximately 3,000 LF of existing 12" sewer line & approximately 7,500 LF of existing 15" sewer line with approximately 1,900 LF of 18" HDPE by pipe bursting, approximately 100 LF of 18" DIP by bore & jack, & approximately 8,500 LF of 18" DIP by open trench. The work also includes installation of manholes, service laterals, bore & jack at State Street, by-pass pumping, "pot-holing", traffic control, pre- & post-CCTV, resurfacing of streets with asphalt concrete, & testing.
- Division IV** – Highway 378 Sewer Line Replacement: The work includes replacing approximately 8,000 LF of existing gravity sanitary sewer with approximately 3,200 LF of 12" HDPE by pipe bursting, approximately 3,300 LF of 10" HDPE by pipe bursting, approximately 1,360 LF of 12" DIP by open trench, & approximately 150 LF of 12" DIP by bore & jack. The work also includes installation of manholes, service laterals, bore & jack at Highway 378, by-pass pumping, "pot-holing", traffic control, pre- & post CCTV, resurfacing of streets with asphalt concrete, & testing.
- Division V** – Quail Hollow S/D Sewer: This project consists of the rehabilitation of existing gravity sanitary sewer lines, which will consist of pre- & post-CCTV, by-pass pumping, "pot-holing", smoke testing, point repairs, installing new manholes, installing

new gravity sanitary sewer lines, resurfacing of streets with asphalt concrete, & testing.

Bids Must Be Submitted In Sealed Envelopes & clearly marked on the outside for easy identification by the Owner & the engineer. Bid submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to Ms. Jennifer T. Cunningham, City Administrator, City of West Columbia, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax (803) 739-6231.

Contract Documents Are On File & may be examined at the Director of Public Work's office, 200 North 12th Street, West Columbia, SC; the AGC office in Columbia; the F.W. Dodge Company in Columbia; & the SC Statewide Minority Business Development Center Office in Columbia.

A Mandatory Pre-Bid Information Conference Will Be Held at 1:00pm, local time, Thursday, January 15, 2009, at the Council Chambers, 200 North 12th St., West Columbia, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

The Divisions Of Work Comprising This Project are being funded by a loan from the South Carolina State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bidders Are Advised That They Shall Comply with all requirements for SRF projects. The low, responsive & responsible bidder(s) will be required to complete & submit all required documentation & certifications to the engineer within ten (10) days of the bid opening. The SRF Section of the SC Department of Health & Environmental Control will review information provided by the low, responsive & responsible bidder(s) prior to issuance of Notice to Proceed.

The Objective Of The SC Department Of Health & Environmental Control's (DHEC) Disadvantaged Business Enterprise (DBE) program is to encourage loan recipients & their prime contractors to utilize DBEs as subcontractors to the fullest extent possible. It is SCDHEC policy to require a loan recipient to ensure, to the fullest extent possible, that a fair share goal of 8% of the funds awarded for prime contracts or subcontracts for supplies, construction equipment or services. The loan recipient is required to include in its bid documents, the fair share goal of 8% & to ensure that all of its prime contractors include the 8% fair share goal in their bid documents for subcontracts. The loan recipient is also required to divide fair share objectives into two separate categories: MBEs & WBEs. The prime contractors are required to in-

clude in their bid documents, the loan recipient's fair share objective.

The Bidder Is Required To Inquire into the services of the Minority Business Development Center (SC Minority Business Enterprise Center) at (803) 779.5905 regarding the possible use of DBEs as subcontractors. This inquiry will be in writing.

Bidders, Suppliers & Subcontractors May Purchase Contract Documents from HSMM / AECOM for bidding purposes at a cost of \$225.00 per set. This cost is not considered a deposit & will not be refunded. The amount shall be made payable to HSMM / AECOM. Any bidder desiring to receive contract documents by standard overnight delivery by FedEx must provide account number. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Each Bid Must Be Accompanied by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With The South Carolina Code Of Laws, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

Bids Will Be Accepted Only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer:

HSMM / AECOM
810 Dutch Square Blvd., Suite 460
Columbia, SC 29210
Phone: (803) 798-1073
Fax: (803) 798-1233

Owner:

City of West Columbia
200 North 12th Street (29169)
PO Box 4044
West Columbia, SC 29171-4044
Phone: (803) 791-1880
Fax: (803) 739-5231

EQUIPMENT

Description: ONE SERVO-HYDRAULIC UNIVERSAL TESTING MACHINE

Details: The above for compressive testing of plastic pipe, Portland cement mortar cubes & other construction material

Solicitation Number: SB9989

Delivery Point: Columbia, SC

Submit Offer By: 1/20/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487

Description: LEIBERT DELUXE SYSTEM 3

Solicitation Number: Q09-001666

Delivery Point: Columbia, SC

Submit Offer By: 1/15/09 – 11:00am

Purchasing Entity: SC Criminal Justice Academy, 5400 Broad River Rd., Columbia, SC 29212

Direct Inquiries/Bid Request To Buyer: Al Morant, (803) 896-8187

Download Solicitation From:

www.sccja.org. Look under General Information & procurement solicitations

RECYCLING TRUCK FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Recycling Truck.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30am – 5:00pm. To view or print a current bid, log on to www.columbiasc.net.

Bid Due Date: 1/14/09 – 3:00pm

Bid Number: 00055-08-09

INFORMATION TECHNOLOGY

Description: LICENSE MANAGEMENT SOFTWARE

Solicitation Number: 5400000716

Submit Offer By: 1/29/09 – 2:30pm

Purchasing Agency: ITMO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Valerie Galloway

Email: vgallow@cio.sc.gov

Phone: (803) 896-0696

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolic>

[itation-](http://www.cio.sc.gov)

Web/contractSearch.do?solicitation=5400000716

Description: NEW STUDENT & SOPHOMORE PROGRAMS ORIENTATION RESERVATION SYSTEM SOFTWARE

Solicitation Number: IT6823

Delivery Point: Clemson, SC

Deadline for Submission of Questions: 1/5/09 – 12:00pm (noon)

Submit Offer By: 1/14/09 – 2:30pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lrches@clemson.edu

Direct Technical Inquiries To Buyer:

Tammy Crooks, (864) 656-5593, duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: AUDIO VISUAL EQUIPMENT & INSTALLATION PROJECT FOR RHODES ENGINEERING RESEARCH CENTER

Solicitation Number: IT6819

Delivery Point: Clemson, SC

Site Visit: Contact George Conover at (864) 656-4924 or

cgeorge@clemson.edu for an appointment

Deadline for Submission of Questions: 1/8/09 – 10:00am

Submit Offer By: 1/22/09 – 2:30pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lrches@clemson.edu

Direct Technical Inquiries To Buyer:

Tammy Crooks, (864) 656-5593, duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: R.F.P. FOR INTERNAL NETWORK SERVICES

- Data, Voice & Video Cabling
- Network Electronics
- Network Servers
- Integrated Communications Systems
- Network Technical Services
- Network Maintenance Services

Solicitation Number: CCS-2009-001

Pre-bid Conference: None

Delivery Point: Colleton County School District, Technology Center,

200 South Jefferies Boulevard,
Walterboro, SC 29488

Opening Date/Time: Wednesday, January
21, 2009 at 3:00pm

Location: The Technology Center, Walter-
boro, SC

Direct Inquiries To:

2009Colleton@district.us.com,
Heather K. Hosey, (800) 396-
9950

MINOR CONSTRUCTION

Description: ROOF REPLACEMENT
AT SUMMARY COURT

Details: The Georgetown County Public
Services Department, Division of
Facility Services, is soliciting
sealed bid responses, which will
be publicly opened & read aloud
for the replacement of the existing
asphalt roof at the Summary
Court Building, 333 Cleland St.,
Georgetown. The project will
specify architectural asphalt shin-
gles as a primary bid, with a re-
quest for an alternate bid to pro-
vide a metal roof should funding
allow

Solicitation Number: 09-002

Delivery Point: Summary Court / Central
Traffic Court, 333 Cleland St.,
Georgetown, SC 29440

Site Visit: On an individual basis. Each
contractor is responsible to visit &
become familiar with the project
location

Submit Offer By: Wednesday, 1/21/09 –
3:00pm, ET

Purchasing Agency: Purchasing Office,
Georgetown County Courthouse,
Room 209, Small Conference
Room, 129 Screven St., George-
town, SC 29440

Direct Written Inquiries To: Kyle Prufer,
Purchasing Officer, at E-mail
kprufer@georgetowncountysc.org
or fax (843) 545-3500.

**Website with Complete Specifications &
Bid Documents:**
www.georgetowncountysc.org –
select "purchasing," then "current
bids"

Buyer: Kyle Prufer, (843) 545-3082

SERVICES

Description: MAIL ORDER PHARMACY
SERVICES

Solicitation Number: 5400000687

Submit Offer By: 1/28/09 – 2:30pm

Purchasing Agency: Materials Manage-
ment Office, 1201 Main St., Ste.
600, Columbia, SC

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000687>

JANITORIAL SUPPLIES FOR BABCOCK CENTER

RFP/Bid #1020-2008-043

The Babcock Center, Inc., a non-profit
agency serving individuals with lifelong
disabilities, is soliciting sealed competitive
fixed priced bids for its janitorial & house
hold supply needs.

All interested entities are required to re-
quest a Sealed Bid Information Packet by
sending an e-mail request with the RFP/Bid
number included in the e-mail to
tguess@babcockcenter.org. The deadline
for making this request is January 9, 2009
at 2:00pm.

This bid requires attendance at a mandatory
pre-bid conference where product samples
must be provided in accordance with the
Sealed Bid Information Packet. This pre-bid
conference will be held at 10:00am, on
January 23, 2009, at 2725 Banny Jones
Avenue, West Columbia SC 29170.

The deadline for sealed bid submittal will be
January 30, 2009, at 2:00pm. All bids will be
publicly opened on February 2, 2009, at
10:00am, at the above address.

Babcock Center contact information is as
follows:

Procurement: Travis Guess

Ph: (803) 799-1970, Ext.119

Fax: (803) 799-3418

E-Mail: tguess@babcockcenter.org

SUPPLIES

Description: CONVENTIONAL
UNLEADED GASOLINE
TRANSPORT

Solicitation Number: 5400000674

Submit Offer By: 1/7/09 – 11:00am

Purchasing Agency: Materials Manage-
ment Office, 1201 Main St.,
Ste. 600, Columbia, SC

Buyer: Cooper Marlowe

E-mail: cmarlowe@mno.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000674>

Description: PHARMACEUTICALS,
OVER-THE-COUNTER (OTC)
PRODUCTS, VACCINES, MEDICAL
SUPPLIES, DENTAL SUPPLIES,
NUTRITIONALS, CONTAINERS & VIALS,
RETURNED GOODS PROCESSING,
DRUG TESTING, PRIME VENDOR / DIS-
TRIBUTOR, & INVOICE AUDITING
SERVICES – STATEWIDE TERM
CONTRACTS – STATE OF SOUTH
CAROLINA

The State of South Carolina currently par-
ticipates with more than 40 other states &
various political subdivisions in a coopera-
tive purchasing agreement with the Minne-
sota Multi-State Contracting Alliance for
Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the
goods & services referenced above at vari-
ous times throughout the year Interested
SC vendors may obtain a copy of MMCAP
solicitations from the MMCAP website,
www.mmcap.org. From the home page,
click on "Vendors & RFP's," then click on
"Open RFP's" (link is in the left margin).
Click on the applicable RFP link.

As a MMCAP member State, the State of
South Carolina is a party of interest in all
MMCAP solicitations & currently partici-
pates in several of the resulting contracts.
The State may elect to participate in addi-
tional MMCAP contracts or discontinue
participation in select contracts at anytime
based on the States best interest.

South Carolina vendors may send their
questions or comments regarding this mat-
ter to Allen Register, Procurement Manager,
aregister@mno.sc.gov.

Description: MEDICATIONS FOR
BEAUFORT COUNTY E.M.S.

Solicitation Number: 1269/090136

Delivery Point: Beaufort County, SC

Submit Offer By: 1/28/09 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Beaufort Indus-
trial Village, Building 2, Beaufort,
SC 29906-4291

Direct Inquiries To: Richard Hiline,
(843) 470-2740

**Fax Requests for Bids/Questions to Pur-
chasing Department:** Richard
Hiline, (843) 470-2738

Download Solicitation From:

www.bcgov.net

AUDITING SERVICES

VARIOUS STATE AGENCIES

The State Auditor's Office solicits proposals from certified public accountants to conduct audits of the following state agencies:

- SC Conservation Bank
- SC Dept of Agriculture – Beef, Port & Soybean Boards
- SC Dept of Transportation
- SC Dept of Transportation – Transportation Infrastructure Bank
- SC Education Assistance Authority
- South Carolina State Housing Finance & Development Authority

The audit contracts will be for the fiscal years ending June 30, 2009-2013. The scope of the engagements will include auditing the basic financial statements in accordance with auditing standards generally accepted in the United States of America, *Governmental Auditing Standards*, issued by the Comptroller General of the United States & if applicable, OMB Circular A-133 & the Single Audit Act Amendments of 1996. A proposers conference will be held Monday, January 12, 2009, at the Office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC. Times are listed in the individual RFP documents.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for the RFP package will be accepted until 4:00pm, Friday, January 9, 2009. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

Description: PROFESSIONAL FINANCIAL AUDITING SERVICES

Solicitation Number: 0809/18

Delivery Point: Darlington County School District

Submit Offer By: 2/13/09 – 11:00am

Purchasing Entity: Darlington County School District, Administration Building, 120 East Smith Ave., Darlington, SC 29532

Direct Inquiries To: George C. White

E-mail: gcwhite@darlington.k12.sc.us

Telephone: (843) 398-2273

Download Solicitation From:

www.darlington.k12.sc.us – click on "General Information" tab & choose "Procurement." Click on "Solicitations."

FOR SALE

LARGE PICTURE FRAMES, PLATE GLASS, DRY ERASE BOARD, PROJECTOR

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607, is selling surplus items including large picture frames/ plate glass/ dry erase board/projector beginning 12/22/08 at 5:00pm. The auction for these items will run until 1/5/09 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

NOTICES

INTENT TO SOLE SOURCE

SCDOT intends to enter into a sole source agreement with Hydra Platforms Mfg Inc. for the purchase of an Underbridge Aerial Scaffold, Hydra Platform HP 35.

The assembled unit must meet all OSHA, FMVSS, DOT, & ANSI A92.2 requirements, including stability tests, for the type of device. Each unit shall be new & of a model in current production or an update of an existing model.

The unit's overall length shall be 35 ft & when erected the frame shall be no more than 10 ft. The unit transport width shall be 8'2" & the unit transport height shall be 10'6". In addition, the unit dry weight shall be at least 17,800 lbs.

If you can provide the Aerial Scaffold, Hydra Platform HP 35 or have a unit with the same construction, please contact Jennifer Abney at abneyjv@scdot.org for complete specifications.

Responses must be received by 5:00pm, December 31, 2008.

INTENT TO SOLE SOURCE

SCDOT intends to enter into a sole source agreement with Carolina Industrial Equipment, Inc., for the purchase of a Truck-

Mounted Vacuum Street Sweeper, Model VT650, manufactured by Allianz Johnston.

This unit utilizes stainless steel in construction & provides a vacuum fan driven by auxiliary engine engaged by a torque converter / gearbox combination in a direct drive system. Debris is not allowed to pass through the fan before being deposited in the body.

If you can provide the VT650 Allianz Johnston or have a unit with the same construction, please contact Jennifer Abney at abneyjv@scdot.org for complete specifications.

Responses must be received by 5:00pm, December 31, 2008.

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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